

\*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\*

LOCATION	: MONMOUTH	LINE SEGMENT	: 1	AFE NUMBER	:
PLANITEM NUMBER	: PS1063067F1	MILEPOST	: 0178.61	RFA NUMBER	:
PROPERTY OF	: BNSF RAILWAY COMPANY	DIVISION	: NE	CPAR NUMBER	:
OPERATED BY	: BNSF RAILWAY COMPANY	SUBDIVISION	: OTTUMWA	BUDGET YEAR	: 2004
JOINT FACILITY	: ILLINOIS	TRACK TYPE	: 2	BUDGET CLASS	: 10
% BILLABLE (+/-)	: 100.00	TAX STATE	: IL COUNTY: WARREN	REPORTING OFFICE	: 454
REQUESTER ID	: V292 - JOHN M ROTNESS	MATL DATE	:	SPONSOR	: VP ENGIN
PROJECT TYPE	: SGX	LOCATION CODE	: 381018	DEPT CODE	: MOWGH
DOT NUMBER	: 063067F			DERAILMENT CODE	:

## PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (3RD STREET DOT 063 067 F) IN MONMOUTH, IL L/S 0001 MP 178.61 NEBRASKA DIV. OTTUMWA SUBDIV.  
DUE TO CURCUIT COMPATIBILITY THIS CROSSING CAN NOT BE UPGRADED ALONE.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

\*\*\*\*\* SIGNAL WORK ONLY \*\*\*\*\*

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

\*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\*

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	65,141	65,141
MATERIAL COSTS	0	0	0	0	74,901	74,901
OTHER COSTS	0	0	0	0	26,382	26,382
TOTALS	0	0	0	0	166,424	166,424

ENGINEERING SERVICES - KANSAS CITY  
ESTIMATE REF. NUMBER : PS1063067F1 - 1--2S  
COSTING DATE : 01/05/2004

PRINTED ON : 11/13/2003  
ESTIMATED BY : POOR  
PRINTED BY : POOR

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT	U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL FIELD LABOR - CAP	640.00	0.0	MH	13.625			
* LABOR SUBTOTAL								13.625	0	0	0
1120	313	400	9911	BATTERY	1.0		EA N	5.033			
1120	313	400	9911	BUNGALOW 6X6	1.0		EA N	5.450			
1120	313	400	9911	BUNGALOW MATERIAL	1.0		LS N	5.400			
1120	313	400	9911	CABLE	1.0		EA N	2.449			
1120	313	400	9911	CHARGERS	1.0		LS N	899			
1120	313	400	9911	CONSTANT WARNING	1.0		EA N	18.620			
1120	313	400	9911	FIELD MATERIAL	1.0		LS N	4.120			
1120	313	400	9911	FOUNDATION	2.0		EA N	870			
1120	313	400	9911	GATE KEEPER	2.0		EA N	3.550			
1120	313	400	9911	GATE MECH. MODEL 95 COMPLETE	2.0		EA N	10.062			
1120	313	400	9911	LAMP RESISTOR	1.0		EA N	735			
1120	313	400	9911	LED LIGHT COST ADJUSTMENT	8.0		EA N	2.024			
1120	313	400	9911	LED LIGHT GATE KIT	2.0		EA N	530			
1120	313	400	9911	LIGHT OUT DETECTOR	1.0		EA N	659			
1120	313	400	9911	MISC. MATERIAL	1.0		EA N	1.500			
1120	313	400	9911	RECORDER	1.0		EA N	2.145			
1120	313	400	9911	SHUNT, NBS	4.0		EA N	1.196			
* MATERIAL SUBTOTAL								65.242	0	0	0
1120	367	400	9911	CONTRACT ENGR.	1.0		EA N	6.000			
1120	790	400	9911	SURFACE ROCK	20.0		CY N	500			
* OTHER SUBTOTAL								6.500	0	0	0
* ADDITIVES											
				PAYROLL ASSOCIATED COSTS				10.995			
				EQUIPMENT EXPENSES				3.419			
				DA LABOR OVERHEADS				12.412			
				INSURANCE EXPENSES				2.152			
				USE TAX				4.170			
				OFFLINE TRANSPORTATION				813			
* GANG TOTAL								119.328	0	0	0
-----											
8		400	9911	SIGNAL SHOP LABOR - CAP	80.00	0.0	MH	1.764			
* LABOR SUBTOTAL								1.764	0	0	0
* ADDITIVES											
				PAYROLL ASSOCIATED COSTS				1.423			
				EQUIPMENT EXPENSES				442			
				DA LABOR OVERHEADS				1.607			
				INSURANCE EXPENSES				278			
* GANG TOTAL								5.514	0	0	0
-----											
8		411	9911	ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0	MH	1.209			
* LABOR SUBTOTAL								1.209	0	0	0
1120	319	410		MATERIAL FOR ELECTRICAL	1.0		LS	1.000			
* MATERIAL SUBTOTAL								1.000	0	0	0
1120	410	400	9911	AC POWER SERVICE	1.0		LS	4.000			
* OTHER SUBTOTAL								4.000	0	0	0
* ADDITIVES											
				PAYROLL ASSOCIATED COSTS				975			
				EQUIPMENT EXPENSES				303			
				DA LABOR OVERHEADS				1.101			
				INSURANCE EXPENSES				191			
				MATERIAL HANDLING				24			
				USE TAX				64			
				OFFLINE TRANSPORTATION				12			
* GANG TOTAL								8.879	0	0	0

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		241		PLACE FIELD WELDS - CAP	128.00	11.5 MH	2,905			
* LABOR SUBTOTAL							2,905	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHT	16.0	KT X	848			
* MATERIAL SUBTOTAL							848	0	0	0
* ADDITIVES							2,344			
							729			
							2,646			
							458			
							20			
							54			
							10			
* GANG TOTAL							10,014	0	0	0
8		241		PLACE OTM - CAP	64.00	5.7 MH	1,332			
* LABOR SUBTOTAL							1,332	0	0	0
1120	308	200		RAIL, 132 LB NEW WELDED, PREMIUM :	160.0	LF X	2,378			
* MATERIAL SUBTOTAL							2,378	0	0	0
* ADDITIVES							1,074			
							334			
							1,213			
							210			
							58			
							56			
							152			
* GANG TOTAL							6,807	0	0	0
PROJECT SUBTOTAL							150,542	0	0	0
CONTINGENCIES							15,054	0	0	0
BILL PREPARATION FEE							828	0	0	0
PROJECT GROSS COST							166,424	0	0	0
LESS COST PAID BY OTHERS							166,424	0	0	0
PROJECT NET COST							0	0	0	0

\*\*\*\*\* MAINTAIN PROPRIETARY CONFIDENTIALITY \*\*\*\*\*

THE B. N. S. F. RAILWAY COMPANY  
FHPM ESTIMATE FOR  
ILLINOIS

LOCATION: MONMOUTH DETAILS OF ESTIMATE PLAN ITEM: PS1063067F1 VERSION: 1

## PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (3RD STREET DOT 063 067 F) IN MONMOUTH, IL L/S 0001 MP 178.61 NEBRASKA DIV. OTTUMWA SUBDIV.  
DUE TO CURCUIT COMPATIBILITY THIS CROSSING CAN NOT BE UPGRADED ALONE.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

\*\*\*\*\* SIGNAL WORK ONLY \*\*\*\*\*

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$
*****				
LABOR				
*****				
ELECTRICAL LABOR F/POWER TRANS SYS	54.00	MH	1.209	
PLACE FIELD WELDS - CAP	139.52	MH	2.905	
PLACE OTM - CAP	69.76	MH	1.332	
SIGNAL FIELD LABOR - CAP	640.00	MH	13.625	
SIGNAL SHOP LABOR - CAP	80.00	MH	1.764	
PAYROLL ASSOCIATED COSTS			16.811	
EQUIPMENT EXPENSES			5.227	
DA LABOR OVERHEADS			18.979	
INSURANCE EXPENSES			3.289	
TOTAL LABOR COST			65.141	65.141
*****				
MATERIAL				
*****				
RAIL, 132 LB NEW WELDED, PREMIUM :	160.00	LF X	2.378	
WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	16.00	KT X	848	
BATTERY	1.00	EA N	5.033	
BUNGALOW 6X6	1.00	EA N	5.450	
BUNGALOW MATERIAL	1.00	LS N	5.400	
CABLE	1.00	EA N	2,449	
CHARGERS	1.00	LS N	899	
CONSTANT WARNING	1.00	EA N	18.620	
FIELD MATERIAL	1.00	LS N	4,120	
FOUNDATION	2.00	EA N	870	
GATE KEEPER	2.00	EA N	3,550	
GATE MECH. MODEL 95 COMPLETE	2.00	EA N	10,062	
LAMP RESISTOR	1.00	EA N	735	
LED LIGHT COST ADJUSTMENT	8.00	EA N	2,024	
LED LIGHT GATE KIT	2.00	EA N	530	
LIGHT OUT DETECTOR	1.00	EA N	659	
MATERIAL FOR ELECTRICAL	1.00	LS	1,000	
MISC. MATERIAL	1.00	EA N	1,500	
RECORDER	1.00	EA N	2,145	
SHUNT, NBS	4.00	EA N	1,196	
MATERIAL HANDLING			102	
ONLINE TRANSPORTATION			56	
USE TAX			4,440	
OFFLINE TRANSPORTATION			835	
TOTAL MATERIAL COST			74.901	74.901
*****				

OTHER  
\*\*\*\*\*

AC POWER SERVICE  
CONTRACT ENGR.  
SURFACE ROCK

1.00 LS  
1.00 EA N  
20.00 CY N

4,000  
6,000  
500

TOTAL OTHER ITEMS COST

10,500 10,500

PROJECT SUBTOTAL

150,542

CONTINGENCIES

15,054

BILL PREPARATION FEE

828

GROSS PROJECT COST

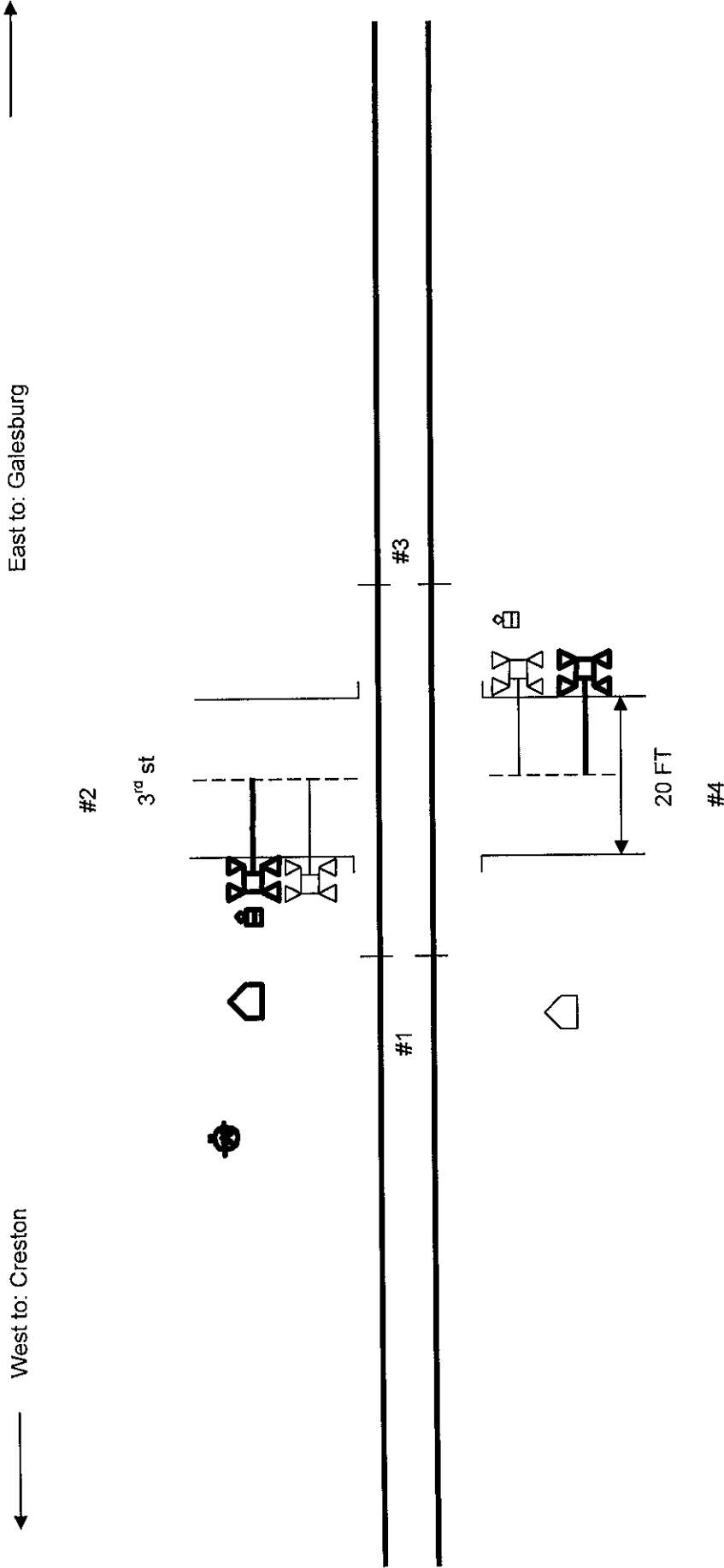
166,424

LESS COST PAID BY BNSF

0

TOTAL BILLABLE COST

166,424



**Bold = NEW**  
**Slash = OUT**  
**Not to Scale**

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LOCATION	: MONMOUTH	LINE SEGMENT	: 1	AFE NUMBER	:
PLANITEM NUMBER	: PSI063069U1	MILEPOST	: 0178.84	RFA NUMBER	:
PROPERTY OF	: BNSF RAILWAY COMPANY	DIVISION	: NE	CPAR NUMBER	:
OPERATED BY	: BNSF RAILWAY COMPANY	SUBDIVISION	: OTTUMWA	BUDGET YEAR	: 2004
JOINT FACILITY	: ILLINOIS	TRACK TYPE	: 2	BUDGET CLASS	: 10
% BILLABLE (+/-)	: 100.00	TAX STATE	: IL COUNTY: WARREN	REPORTING OFFICE	: 454
REQUESTER ID	: V292 - JOHN M ROTNESS	MATL DATE	:	SPONSOR	: VP ENGIN
PROJECT TYPE	: SGX	LOCATION CODE	: 381018	DEPT CODE	: MOWGH
DOT NUMBER	: 063069U			DERAILMENT CODE	:

## PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, CANTILEVERS, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (MAIN STREET DOT 063 069 U) IN MONMOUTH, IL L/S 0001 MP 178.84 NEBRASKA DIV. OTTUMWA SUBDIV.  
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CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

\*\*\*\*\* SIGNAL WORK ONLY \*\*\*\*\*

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MAINTAIN PROPRIETARY CONFIDENTIALITY

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	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	112,354	112,354
MATERIAL COSTS	0	0	0	0	117,778	117,778
OTHER COSTS	0	0	0	0	38,098	38,098
TOTALS	0	0	0	0	268,230	268,230

ENGINEERING SERVICES - KANSAS CITY  
ESTIMATE REF. NUMBER : PSI063069U1 - 1--2S  
COSTING DATE : 01/05/2004

PRINTED ON : 11/13/2003  
ESTIMATED BY : POOR  
PRINTED BY : POOR

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL FIELD LABOR - CAP	1200.00	0.0 MH	25.546			
* LABOR SUBTOTAL							25.546	0	0	0
1120	313	400	9911	12" LED LIGHT RETRO-FIT	16.0	EA N	4.048			
1120	313	400	9911	12C #14 DAX CABLE	1200.0	FT N	1.884			
1120	313	400	9911	BATTERY	1.0	EA N	9.140			
1120	313	400	9911	BUNGALOW 6X6	1.0	EA N	5.450			
1120	313	400	9911	BUNGALOW MATERIAL	1.0	LS N	9.250			
1120	313	400	9911	CABLE	1.0	LS N	3.150			
1120	313	400	9911	CANTILEVER COMPLETE	2.0	EA N	26.000			
1120	313	400	9911	CHARGER	1.0	EA N	1.326			
1120	313	400	9911	CONSTANT WARNING	1.0	EA N	18.620			
1120	313	400	9911	FIELD MATERIAL	1.0	LS N	8.120			
1120	313	400	9911	GATE KEEPER	2.0	EA N	3.550			
1120	313	400	9911	GATE MECH. MODEL 95 COMPLETE	2.0	EA N	7.870			
1120	313	400	9911	LED GATE KIT	2.0	EA N	730			
1120	313	400	9911	MISC. MATERIAL	1.0	EA N	1.500			
1120	313	400	9911	RECORDER	1.0	EA N	2.145			
1120	313	400	9911	RELAY W/ BASE	1.0	EA N	400			
* MATERIAL SUBTOTAL							103.183	0	0	0
1120	790	400	9911	CONCRETE	1.0	LS N	2.000			
1120	367	400	9911	CONTRACT ENGR.	1.0	EA N	6.000			
1120	790	400	9911	SURFACE ROCK	20.0	CY N	500			
* OTHER SUBTOTAL							8.500	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			20.615			
				EQUIPMENT EXPENSES			6.412			
				DA LABOR OVERHEADS			23.272			
				INSURANCE EXPENSES			4.036			
				USE TAX			6.602			
				OFFLINE TRANSPORTATION			1.293			
* GANG TOTAL							199.459	0	0	0
8		400	9911	SIGNAL SHOP LABOR - CAP	80.00	0.0 MH	1.764			
* LABOR SUBTOTAL							1.764	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			1.423			
				EQUIPMENT EXPENSES			442			
				DA LABOR OVERHEADS			1.607			
				INSURANCE EXPENSES			278			
* GANG TOTAL							5.514	0	0	0
8		411	9911	ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1.209			
* LABOR SUBTOTAL							1.209	0	0	0
1120	319	410		ELECTRICAL MTRL	1.0	LS	1.000			
* MATERIAL SUBTOTAL							1.000	0	0	0
1120	410	400	9911	AC SERVICE	1.0	EA N	4.000			
* OTHER SUBTOTAL							4.000	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			975			
				EQUIPMENT EXPENSES			303			
				DA LABOR OVERHEADS			1.101			
				INSURANCE EXPENSES			191			
				MATERIAL HANDLING			24			
				USE TAX			64			
				OFFLINE TRANSPORTATION			12			
* GANG TOTAL							8.879	0	0	0



ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT	U/M	CASH	NONCASH	OPER	REMOVAL
8		241		PLACE FIELD WELDS - CAP	224.00	20.1	MH	5.083			
* LABOR SUBTOTAL								5.083	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHT	28.0		KT X	1.484			
* MATERIAL SUBTOTAL								1.484	0	0	0
* ADDITIVES								4.101			
PAYROLL ASSOCIATED COSTS								1.275			
EQUIPMENT EXPENSES								4.630			
DA LABOR OVERHEADS								803			
INSURANCE EXPENSES								36			
MATERIAL HANDLING								95			
USE TAX								18			
OFFLINE TRANSPORTATION											
* GANG TOTAL								17.525	0	0	0
8		241		PLACE OTM - CAP	112.00	10.0	MH	2.331			
* LABOR SUBTOTAL								2.331	0	0	0
1120	308	200		RAIL, 132 LB NEW WELDED, PREMIUM :	240.0		LF X	3.567			
* MATERIAL SUBTOTAL								3.567	0	0	0
* ADDITIVES								1.881			
PAYROLL ASSOCIATED COSTS								585			
EQUIPMENT EXPENSES								2.123			
DA LABOR OVERHEADS								368			
INSURANCE EXPENSES								88			
MATERIAL HANDLING								84			
ONLINE TRANSPORTATION								228			
USE TAX											
* GANG TOTAL								11.255	0	0	0
PROJECT SUBTOTAL								242.632	0	0	0
CONTINGENCIES								24.263	0	0	0
BILL PREPARATION FEE								1.335	0	0	0
PROJECT GROSS COST								268.230	0	0	0
LESS COST PAID BY OTHERS								268.230	0	0	0
PROJECT NET COST								0	0	0	0

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THE B. N. S. F. RAILWAY COMPANY  
FHPM ESTIMATE FOR  
ILLINOIS

LOCATION:- MONMOUTH DETAILS OF ESTIMATE PLAN ITEM: PSI063069U1 VERSION: 1

## PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, CANTILEVERS, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (MAIN STREET DOT 063 069 U) IN MONMOUTH, IL L/S 0001 MP 178.84 NEBRASKA DIV. OTTUMWA SUBDIV.  
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MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$
*****				
LABOR				
*****				
ELECTRICAL LABOR F/POWER TRANS SYS	54.00	MH	1.209	
PLACE FIELD WELDS - CAP	244.16	MH	5.083	
PLACE OTM - CAP	122.08	MH	2.331	
SIGNAL FIELD LABOR - CAP	1200.00	MH	25.546	
SIGNAL SHOP LABOR - CAP	80.00	MH	1.764	
PAYROLL ASSOCIATED COSTS			28.995	
EQUIPMENT EXPENSES			9.017	
DA LABOR OVERHEADS			32.733	
INSURANCE EXPENSES			5.676	
TOTAL LABOR COST			112.354	112.354
*****				
MATERIAL				
*****				
RAIL, 132 LB NEW WELDED, PREMIUM :	240.00	LF X	3.567	
WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	28.00	KT X	1.484	
12" LED LIGHT RETRO-FIT	16.00	EA N	4.048	
12C #14 DAX CABLE	1200.00	FT N	1.884	
BATTERY	1.00	EA N	9.140	
BUNGALOW 6X6	1.00	EA N	5.450	
BUNGALOW MATERIAL	1.00	LS N	9.250	
CABLE	1.00	LS N	3.150	
CANTILEVER COMPLETE	2.00	EA N	26.000	
CHARGER	1.00	EA N	1.326	
CONSTANT WARNING	1.00	EA N	18.620	
ELECTRICAL MTRL	1.00	LS	1.000	
FIELD MATERIAL	1.00	LS N	8.120	
GATE KEEPER	2.00	EA N	3.550	
GATE MECH. MODEL 95 COMPLETE	2.00	EA N	7.870	
LED GATE KIT	2.00	EA N	730	
MISC. MATERIAL	1.00	EA N	1.500	
RECORDER	1.00	EA N	2.145	
RELAY W/ BASE	1.00	EA N	400	
MATERIAL HANDLING			148	
ONLINE TRANSPORTATION			84	
USE TAX			6.989	
OFFLINE TRANSPORTATION			1.323	
TOTAL MATERIAL COST			117.778	117.778

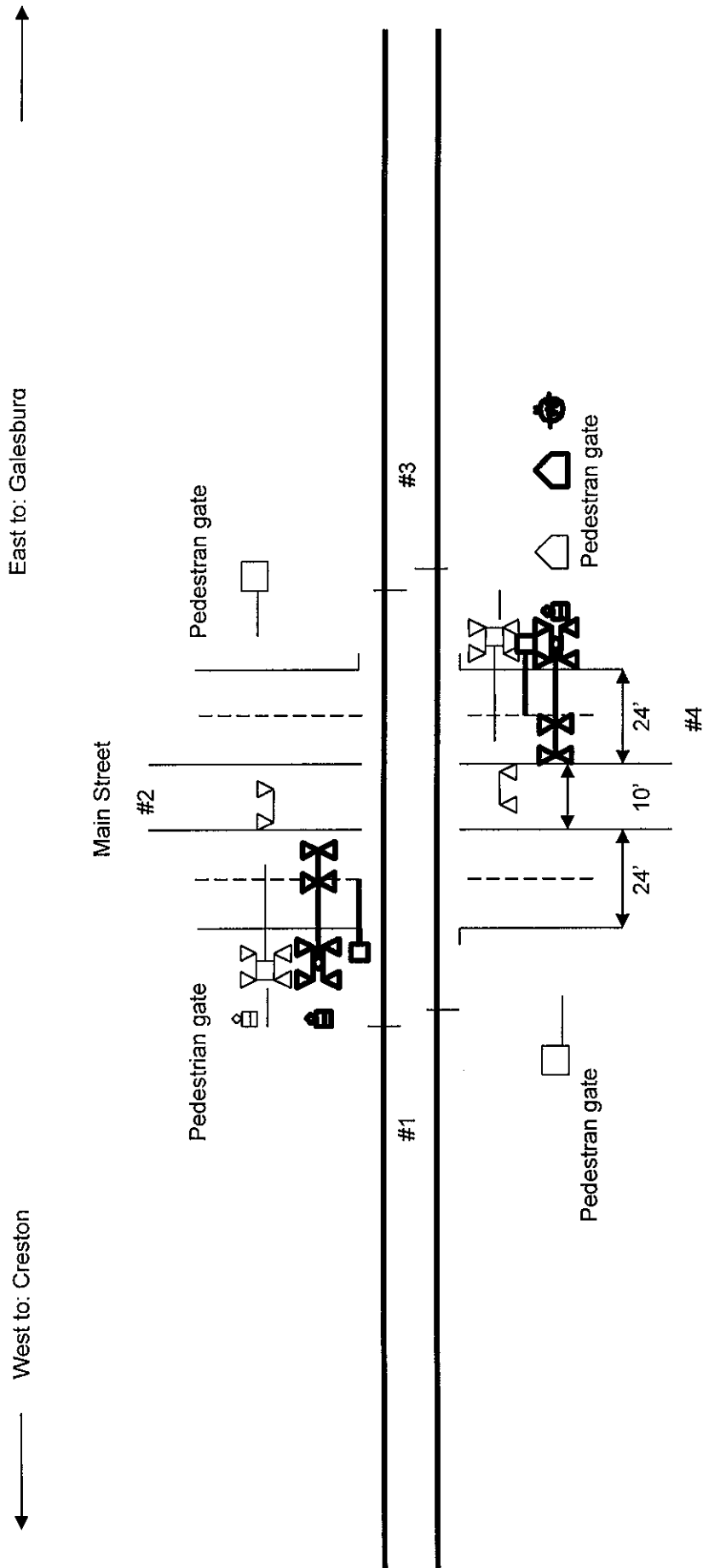
\*\*\*\*\*  
OTHER

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AC SERVICE	1.00	EA	N	4.000
CONCRETE	1.00	LS	N	2.000
CONTRACT ENGR.	1.00	EA	N	6.000
SURFACE ROCK	20.00	CY	N	500

TOTAL OTHER ITEMS COST	12,500	12,500
PROJECT SUBTOTAL		242,632
CONTINGENCIES		24,263
BILL PREPARATION FEE		1,335
GROSS PROJECT COST		268,230
LESS COST PAID BY BNSF		0
TOTAL BILLABLE COST		268,230

\*\*\*\*\*



**#= PHOTO LOCATION**

**Bold = NEW**  
**Slash = OUT**  
**Not to Scale**

\*\*\*\*\* NOTE \*\*\* NOTE \*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\* NOTE \*\*\* NOTE \*\*\*\*\*

LOCATION	: MONMOUTH	LINE SEGMENT	: 1	AFE NUMBER	:
PLANITEM NUMBER	: PSI063071V1	MILEPOST	: 0179.10	RFA NUMBER	:
PROPERTY OF	: BNSF RAILWAY COMPANY	DIVISION	: NE	CPAR NUMBER	:
OPERATED BY	: BNSF RAILWAY COMPANY	SUBDIVISION	: OTTUMWA	BUDGET YEAR	: 2004
JOINT FACILITY	: ILLINOIS	TRACK TYPE	: 2	BUDGET CLASS	: 10
% BILLABLE (+/-)	: 100.00	TAX STATE	: IL COUNTY: WARREN	REPORTING OFFICE	: 454
REQUESTER ID	: - NO RAILROAD HERE	MATL DATE	:	SPONSOR	: VP ENGIN
PROJECT TYPE	: SGX	LOCATION CODE	: 381018	DEPT CODE	: MOWGH
DOT NUMBER	: 063071V			DERAILMENT CODE	:

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (D STREET DOT 063 071 V) IN MONMOUTH, IL L/S 0001 MP 179.10 NEBRASKA DIV, OTTUMWA SUBDIV.  
DUE TO CURCUIT COMPATIBILITY THIS CROSSING CAN NOT BE UPGRADED ALONE.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.  
THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.  
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.  
THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

\*\*\*\*\* SIGNAL WORK ONLY \*\*\*\*\*

THE STATE OF ILLINDIS IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

\*\*\*\*\* NOTE \*\*\* NOTE \*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\* NOTE \*\*\* NOTE \*\*\*\*\*

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	103,579	103,579
MATERIAL COSTS	0	0	0	0	83,628	83,628
OTHER COSTS	0	0	0	0	30,252	30,252
TOTALS	0	0	0	0	217,459	217,459

ENGINEERING SERVICES - KANSAS CITY  
ESTIMATE REF. NUMBER : PSI063071V1 - 1--2S  
COSTING DATE : 01/05/2004

PRINTED ON : 11/13/2003  
ESTIMATED BY : POOR  
PRINTED BY : POOR

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL FIELD LABOR - CAP	720.00	0.0 MH	15,328			
* LABOR SUBTOTAL							15,328	0	0	0
1120	313	400	9911	BATTERY	1.0	EA N	5,033			
1120	313	400	9911	BUNGALOW 6X6	1.0	EA N	5,450			
1120	313	400	9911	BUNGALOW MATERIAL	1.0	LS N	5,400			
1120	313	400	9911	CABLE	1.0	EA N	2,449			
1120	313	400	9911	CHARGERS	1.0	LS N	899			
1120	313	400	9911	CONSTANT WARNING	1.0	EA N	18,620			
1120	313	400	9911	FIELD MATERIAL	1.0	LS N	4,120			
1120	313	400	9911	FOUNDATION	2.0	EA N	870			
1120	313	400	9911	GATE KEEPER	2.0	EA N	3,550			
1120	313	400	9911	GATE MECH. MODEL 95 COMPLETE	2.0	EA N	10,062			
1120	313	400	9911	LAMP RESISTOR	1.0	EA N	735			
1120	313	400	9911	LED LIGHT COST ADJUSTMENT	8.0	EA N	2,024			
1120	313	400	9911	LED LIGHT GATE KIT	2.0	EA N	530			
1120	313	400	9911	LIGHT OUT DETECTOR	1.0	EA N	659			
1120	313	400	9911	MISC. MATERIAL	1.0	EA N	1,500			
1120	313	400	9911	RECORDER	1.0	EA N	2,145			
1120	313	400	9911	SHUNT, NBS	4.0	EA N	1,196			
* MATERIAL SUBTOTAL							65,242	0	0	0
1120	367	400	9911	CONTRACT ENGR.	1.0	EA N	6,000			
1120	790	400	9911	SURFACE ROCK	20.0	CY N	500			
* OTHER SUBTOTAL							6,500	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			12,369			
				EQUIPMENT EXPENSES			3,847			
				DA LABOR OVERHEADS			13,963			
				INSURANCE EXPENSES			2,421			
				USE TAX			4,170			
				OFFLINE TRANSPORTATION			813			
* GANG TOTAL							124,653	0	0	0
8		400	9911	SIGNAL SHOP LABOR - CAP	80.00	0.0 MH	1,764			
* LABOR SUBTOTAL							1,764	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			1,423			
				EQUIPMENT EXPENSES			442			
				DA LABOR OVERHEADS			1,607			
				INSURANCE EXPENSES			278			
* GANG TOTAL							5,514	0	0	0
8		411	9911	ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,209			
* LABOR SUBTOTAL							1,209	0	0	0
1120	319	410		MATERIAL FOR ELECTRICAL	1.0	LS	800			
* MATERIAL SUBTOTAL							800	0	0	0
1120	410	400	9911	AC POWER SERVICE	1.0	LS	3,000			
* OTHER SUBTOTAL							3,000	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			975			
				EQUIPMENT EXPENSES			303			
				DA LABOR OVERHEADS			1,101			
				INSURANCE EXPENSES			191			
				MATERIAL HANDLING			19			
				USE TAX			51			
				OFFLINE TRANSPORTATION			10			
* GANG TOTAL							7,659	0	0	0

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		241		PLACE FIELD WELDS - CAP	448.00	40.3 MH	10,165			
* LABOR SUBTOTAL							10,165	0	0	0
1120	308	200		WELDKIT, GENERIC FOR ALL RAIL WEIGHT	56.0	KT X	2,968			
* MATERIAL SUBTOTAL							2,968	0	0	0
* ADDITIVES							8,203			
PAYROLL ASSOCIATED COSTS							2,551			
EQUIPMENT EXPENSES							9,260			
DA LABOR OVERHEADS							1,606			
INSURANCE EXPENSES							73			
MATERIAL HANDLING							190			
USE TAX							37			
OFFLINE TRANSPORTATION										
* GANG TOTAL							35,053	0	0	0
HQWELDGANG-2M - WELDING GANG, 2 MAN										
8		241		PLACE OTM - CAP	224.00	20.1 MH	4,661			
* LABOR SUBTOTAL							4,661	0	0	0
1120	308	200		RAIL, 132 LB NEW WELDED, PREMIUM :	560.0	LF X	8,322			
* MATERIAL SUBTOTAL							8,322	0	0	0
* ADDITIVES							3,761			
PAYROLL ASSOCIATED COSTS							1,169			
EQUIPMENT EXPENSES							4,246			
DA LABOR OVERHEADS							736			
INSURANCE EXPENSES							205			
MATERIAL HANDLING							196			
ONLINE TRANSPORTATION							532			
USE TAX										
* GANG TOTAL							23,828	0	0	0
SECGANG-6M - SECTION GANG (6 MAN)										
PROJECT SUBTOTAL							196,707	0	0	0
CONTINGENCIES							19,670	0	0	0
BILL PREPARATION FEE							1,082	0	0	0
PROJECT GROSS COST							217,459	0	0	0
LESS COST PAID BY OTHERS							217,459	0	0	0
PROJECT NET COST							0	0	0	0

\*\*\*\*\* MAINTAIN PROPRIETARY CONFIDENTIALITY \*\*\*\*\*

THE B. N. S. F. RAILWAY COMPANY  
FHPM ESTIMATE FOR  
ILLINOIS

LOCATION:- MONMOUTH DETAILS OF ESTIMATE PLAN ITEM: PS1063071V1 VERSION: 1

## PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (D STREET DOT 063 071 V) IN MONMOUTH, IL L/S 0001 MP 179.10 NEBRASKA DIV. OTTUMWA SUBDIV.  
DUE TO CURCUIT COMPATIBILITY THIS CROSSING CAN NOT BE UPGRADED ALONE.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

\*\*\*\*\* SIGNAL WORK ONLY \*\*\*\*\*

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

## MAINTAIN PROPRIETARY CONFIDENTIALITY

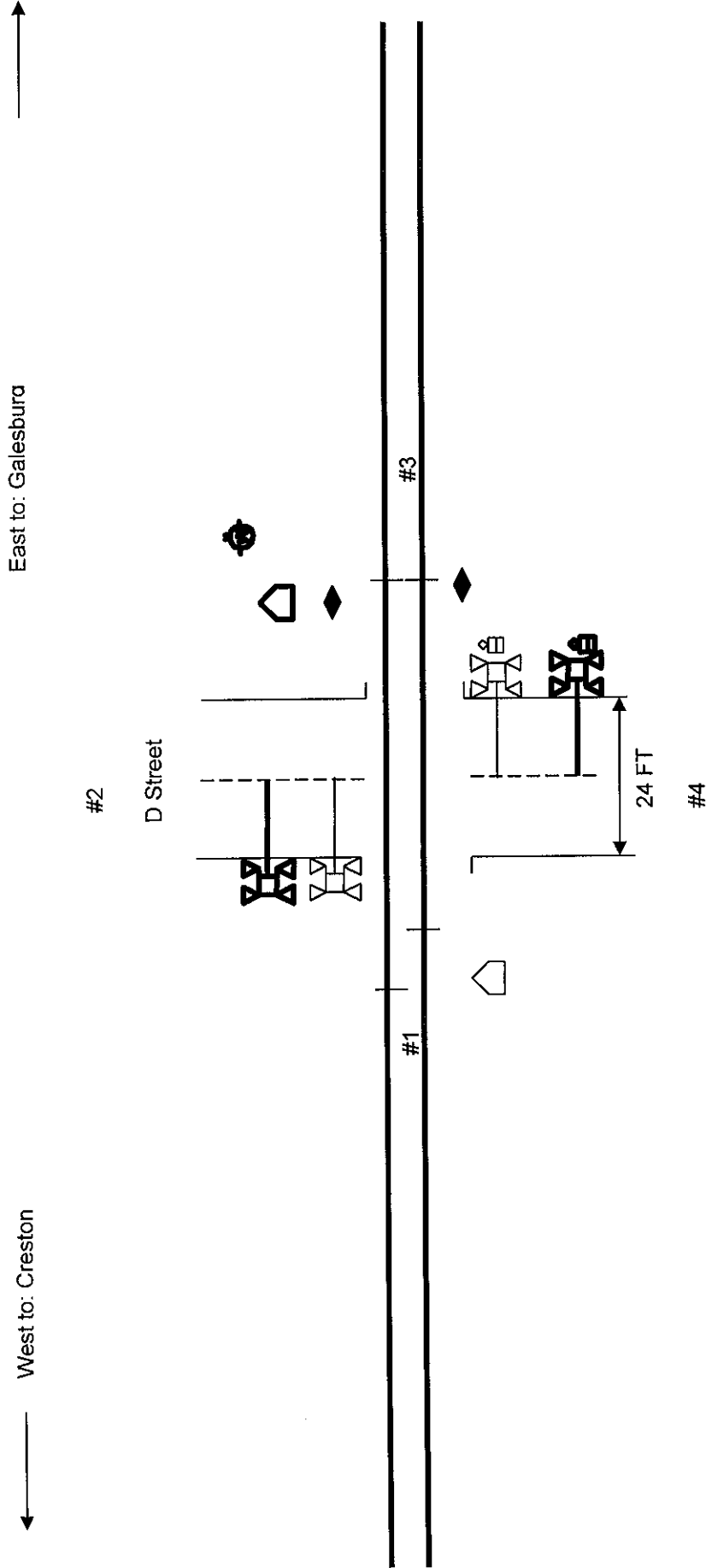
DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$
*****				
LABOR				
*****				
ELECTRICAL LABOR F/POWER TRANS SYS	54.00	MH	1.209	
PLACE FIELD WELDS - CAP	488.32	MH	10.165	
PLACE OTM - CAP	244.16	MH	4.661	
SIGNAL FIELD LABOR - CAP	720.00	MH	15.328	
SIGNAL SHOP LABOR - CAP	80.00	MH	1.764	
PAYROLL ASSOCIATED COSTS			26.731	
EQUIPMENT EXPENSES			8.312	
DA LABOR OVERHEADS			30.177	
INSURANCE EXPENSES			5.232	
TOTAL LABOR COST			103.579	103.579
*****				
MATERIAL				
*****				
RAIL, 132 LB NEW WELDED, PREMIUM :	560.00	LF X	8.322	
WELDKIT, GENERIC FOR ALL RAIL WEIGHTS	56.00	KT X	2.968	
BATTERY	1.00	EA N	5.033	
BUNGALOW 6X6	1.00	EA N	5.450	
BUNGALOW MATERIAL	1.00	LS N	5.400	
CABLE	1.00	EA N	2.449	
CHARGERS	1.00	LS N	899	
CONSTANT WARNING	1.00	EA N	18.620	
FIELD MATERIAL	1.00	LS N	4.120	
FOUNDATION	2.00	EA N	870	
GATE KEEPER	2.00	EA N	3.550	
GATE MECH. MODEL 95 COMPLETE	2.00	EA N	10.062	
LAMP RESISTOR	1.00	EA N	735	
LED LIGHT COST ADJUSTMENT	8.00	EA N	2.024	
LED LIGHT GATE KIT	2.00	EA N	530	
LIGHT OUT DETECTOR	1.00	EA N	659	
MATERIAL FOR ELECTRICAL	1.00	LS	800	
MISC. MATERIAL	1.00	EA N	1.500	
RECORDER	1.00	EA N	2.145	
SHUNT, NBS	4.00	EA N	1.196	
MATERIAL HANDLING			297	
ONLINE TRANSPORTATION			196	
USE TAX			4.943	
OFFLINE TRANSPORTATION			860	
TOTAL MATERIAL COST			83.628	83.628
*****				



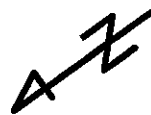
OTHER  
\*\*\*\*\*

AC POWER SERVICE	1.00	LS	3.000
CONTRACT ENGR.	1.00	EA N	6.000
SURFACE ROCK	20.00	CY N	500

TOTAL OTHER ITEMS COST	9.500	9.500
PROJECT SUBTOTAL		196.707
CONTINGENCIES		19.670
BILL PREPARATION FEE		1.082
GROSS PROJECT COST		217.459
LESS COST PAID BY BNSF		0
TOTAL BILLABLE COST		217.459



#= photo locations



**Bold = NEW**  
**Slash = OUT**  
**Not to Scale**

\*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\*

LOCATION	: MONMOUTH	LINE SEGMENT	: 1	AFE NUMBER	:
PLANITEM NUMBER	: PS1063072C1	MILEPOST	: 0178.49	RFA NUMBER	:
PROPERTY OF	: BNSF RAILWAY COMPANY	DIVISION	: NE	CPAR NUMBER	:
OPERATED BY	: BNSF RAILWAY COMPANY	SUBDIVISION	: OTTUMWA	BUDGET YEAR	: 2004
JOINT FACILITY	: ILLINOIS	TRACK TYPE	: 2	BUDGET CLASS	: 10
% BILLABLE (+/-):	: 100.00	TAX STATE	: IL COUNTY: WARREN	REPORTING OFFICE	: 454
REQUESTER ID	: V292 - JOHN M ROTNESS	MATL DATE	:	SPONSOR	: VP ENGIN
PROJECT TYPE	: SGX	LOCATION CODE	: 381018	DEPT CODE	: MOWGH
DOT NUMBER	: 063072C			DERAILMENT CODE	:

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (SUNNY LANE DOT 063 072 C) IN MONMOUTH, IL L/S 0001 MP 178.49 NEBRASKA DIV, OTTUMWA SUBDIV.  
DUE TO CURCUIT COMPATIBILITY THIS CROSSING CAN NOT BE UPGRADED ALONE.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.  
THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.  
CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.  
THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

\*\*\*\*\* SIGNAL WORK ONLY \*\*\*\*\*

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

\*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\* NOTE \*\*\*\* NOTE \*\*\*\*\*

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	57,221	57,221
MATERIAL COSTS	0	0	0	0	71,105	71,105
OTHER COSTS	0	0	0	0	24,041	24,041
TOTALS	0	0	0	0	152,367	152,367

ENGINEERING SERVICES - KANSAS CITY  
ESTIMATE REF. NUMBER : PS1063072C1 - 1--25  
COSTING DATE : 01/05/2004

PRINTED ON : 11/13/2003  
ESTIMATED BY : POOR  
PRINTED BY : POOR

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8		400	9911	SIGNAL FIELD LABOR - CAP	720.00	0.0 MH	15,328			
* LABOR SUBTOTAL							15,328	0	0	0
1120	313	400	9911	BATTERY	1.0	EA N	5,033			
1120	313	400	9911	BUNGALOW 6X6	1.0	EA N	5,450			
1120	313	400	9911	BUNGALOW MATERIAL	1.0	LS N	5,400			
1120	313	400	9911	CABLE	1.0	EA N	2,449			
1120	313	400	9911	CHARGERS	1.0	LS N	899			
1120	313	400	9911	CONSTANT WARNING	1.0	EA N	18,620			
1120	313	400	9911	FIELD MATERIAL	1.0	LS N	4,120			
1120	313	400	9911	FOUNDATION	2.0	EA N	870			
1120	313	400	9911	GATE KEEPER	2.0	EA N	3,550			
1120	313	400	9911	GATE MECH. MODEL 95 COMPLETE	2.0	EA N	10,062			
1120	313	400	9911	LAMP RESISTOR	1.0	EA N	735			
1120	313	400	9911	LED LIGHT COST ADJUSTMENT	8.0	EA N	2,024			
1120	313	400	9911	LED LIGHT GATE KIT	2.0	EA N	530			
1120	313	400	9911	LIGHT OUT DETECTOR	1.0	EA N	659			
1120	313	400	9911	MISC. MATERIAL	1.0	EA N	1,500			
1120	313	400	9911	RECORDER	1.0	EA N	2,145			
1120	313	400	9911	SHUNT, NBS	4.0	EA N	1,196			
* MATERIAL SUBTOTAL							65,242	0	0	0
1120	367	400	9911	CONTRACT ENGR.	1.0	EA N	6,000			
1120	790	400	9911	SURFACE ROCK	20.0	CY N	500			
* OTHER SUBTOTAL							6,500	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			12,369			
				EQUIPMENT EXPENSES			3,847			
				DA LABOR OVERHEADS			13,963			
				INSURANCE EXPENSES			2,421			
				USE TAX			4,170			
				OFFLINE TRANSPORTATION			813			
* GANG TOTAL							124,653	0	0	0
8		400	9911	SIGNAL SHOP LABOR - CAP	80.00	0.0 MH	1,764			
* LABOR SUBTOTAL							1,764	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			1,423			
				EQUIPMENT EXPENSES			442			
				DA LABOR OVERHEADS			1,607			
				INSURANCE EXPENSES			278			
* GANG TOTAL							5,514	0	0	0
8		411	9911	ELECTRICAL LABOR F/POWER TRANS SYS	54.00	0.0 MH	1,209			
* LABOR SUBTOTAL							1,209	0	0	0
1120	319	410		MATERIAL FOR ELECTRICAL	1.0	LS	800			
* MATERIAL SUBTOTAL							800	0	0	0
1120	410	400	9911	AC POWER SERVICE	1.0	LS	3,000			
* OTHER SUBTOTAL							3,000	0	0	0
* ADDITIVES										
				PAYROLL ASSOCIATED COSTS			975			
				EQUIPMENT EXPENSES			303			
				DA LABOR OVERHEADS			1,101			
				INSURANCE EXPENSES			191			
				MATERIAL HANDLING			19			
				USE TAX			51			
				OFFLINE TRANSPORTATION			10			
* GANG TOTAL							7,659	0	0	0

ACCT	CST	RSN	PPE	DESCRIPTION	QTY/ST	OT	U/M	CASH	NONCASH	OPER	REMOVAL
PROJECT SUBTOTAL								137,826	0	0	0
CONTINGENCIES								13,782	0	0	0
BILL PREPARATION FEE								759	0	0	0
PROJECT GROSS COST								152,367	0	0	0
LESS COST PAID BY OTHERS								152,367	0	0	0
PROJECT NET COST								0	0	0	0

\*\*\*\*\* MAINTAIN PROPRIETARY CONFIDENTIALITY \*\*\*\*\*

THE B. N. S. F. RAILWAY COMPANY  
FHPM ESTIMATE FOR  
ILLINOIS

LOCATION:- MONMOUTH DETAILS OF ESTIMATE PLAN ITEM: PSI063072C1 VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL NEW GATES, FLASHERS W/ LED LENSES & BUNGALOW WITH CONSTANT WARNING CIRCUITRY AT (SUNNY LANE DOT 063 072 C) IN MONMOUTH, IL L/S 0001 MP 178.49 NEBRASKA DIV. OTTUMWA SUBDIV.  
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\*\*\*\*\* SIGNAL WORK ONLY \*\*\*\*\*

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$
*****				
LABOR				
*****				
ELECTRICAL LABOR F/POWER TRANS SYS	54.00	MH	1.209	
SIGNAL FIELD LABOR - CAP	720.00	MH	15.328	
SIGNAL SHOP LABOR - CAP	80.00	MH	1.764	
PAYROLL ASSOCIATED COSTS			14.767	
EQUIPMENT EXPENSES			4.592	
DA LABOR OVERHEADS			16.671	
INSURANCE EXPENSES			2.890	
TOTAL LABOR COST			57.221	57.221
*****				
MATERIAL				
*****				
BATTERY	1.00	EA N	5.033	
BUNGALOW 6X6	1.00	EA N	5.450	
BUNGALOW MATERIAL	1.00	LS N	5.400	
CABLE	1.00	EA N	2.449	
CHARGERS	1.00	LS N	899	
CONSTANT WARNING	1.00	EA N	18.620	
FIELD MATERIAL	1.00	LS N	4.120	
FOUNDATION	2.00	EA N	870	
GATE KEEPER	2.00	EA N	3.550	
GATE MECH. MODEL 95 COMPLETE	2.00	EA N	10.062	
LAMP RESISTOR	1.00	EA N	735	
LED LIGHT COST ADJUSTMENT	8.00	EA N	2.024	
LED LIGHT GATE KIT	2.00	EA N	530	
LIGHT OUT DETECTOR	1.00	EA N	659	
MATERIAL FOR ELECTRICAL	1.00	LS	800	
MISC. MATERIAL	1.00	EA N	1.500	
RECORDER	1.00	EA N	2.145	
SHUNT. NBS	4.00	EA N	1.196	
MATERIAL HANDLING			19	
USE TAX			4.221	
OFFLINE TRANSPORTATION			823	
TOTAL MATERIAL COST			71.105	71.105
*****				
OTHER				
*****				
AC POWER SERVICE	1.00	LS	3.000	
CONTRACT ENGR.	1.00	EA N	6.000	
SURFACE ROCK	20.00	CY N	500	

TOTAL OTHER ITEMS COST	9.500	9.500
PROJECT SUBTOTAL		137.826
CONTINGENCIES		13.782
BILL PREPARATION FEE		759
GROSS PROJECT COST		152.367
LESS COST PAID BY BNSF		0
TOTAL BILLABLE COST		152.367

152 367 000 000 000 000 000 000

